Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR No. 270/15-16

No. ***First & Final Bill*** (For Other Works) Date. 18-3-2016

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 287/21-03-16 Dated Divisional / Sub Divisional Cash Book Voucher No…….. Dated…….

Schedule Docket No. Head of Account: **P-0190** **Work Code: 009-14-000060** **Est.Cost: 20.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Vidyaranyapura Suverna Mahotsava Play ground Fencing and Development Works in Ward No. 09, Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: ***Sri. Bharath Adithya. V, Contractor, # 46, 2nd Cross, Thindlu Bangalore – 560 097.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/08(16517)/WO/281/2015-16** Date: **11.03.2016**

Certified that the measurements were taken by me on 18/03/2016 and recorded of **Pages** 262601 **to** 262613 of measurement Book No. 2627 and that the work is satisfactorily executed.

Bharath Adithya. V
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 18/03/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

		Amount
1)	Total value of work done or supplies made as per account within	First & Final Bill 1870199-00
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
a.	Amount of previous payment as in the Office Cash Book Voucher No…… Dated……S.D. No,…… adjusted towards cash advance recovery of	
b.	Payments Now made: cost store or other material supplied. recovery of amount creditable to this/other work. Amount paid on this bill Cheque / Cash.	IT – 18702-00 VAT – 74808-00 LWF – 112212-00 EBP – 18702-00 SR – 1871-00 LR – 10,000-00
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	Total Deduction – 236295-00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	By Cheque 1633904-00

Bharath Adithya. V
Contractor's Signature

Received Rs…….. (in words)……

……

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Audited & Admitted
1870199-00
Stamp
By Cheque
1633904-00
Bharath Adithya. V
236295-00
Accts Suppdt.
Byatarayanapura Dn. BBMP

Dated Signature of Contractor

Paid by me by Cheque No. and Rs. ……Dated……

Cash Rs……

Dated……

Initials of Officer making payment

13/4

Executive Engineer

Sl. No.		Unit
1	**Earth work excavation for foundation of buildings,** water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m.(extra lead charges will be paid separetly) etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position plain cement concrete of mix **M 7.5 withOPC** cement at 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @0.57cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying in position plain cement concrete of mix **M 15 withOPC cement** @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregates @0.459cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing **chain link fencing 50mm size of 8 guage** properly stretched between rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts, cutting, bending wherever necessary, wastage and lapping etc complete as per direction of the Engineer-in-charge of work including **two coats of approved quality paint** over one coat of shop paint.etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Supplying and fixing **M.S. Rectangular poles** made out of 2 equal angles of **65x65x6 mm** welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead and lift and as per the directions of the Engineer-in-charge of the work and including providing **2 coats of approved quality paint** over one coat of shop painting. (excluding cost of earth work and concrete)etc complete as per specifications and directions of engineer in charge of the work	Sqm
6	Providing and fixing **M.S. Block pipe of 38mm dia,** of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including **two coats of approved quality paint** over one coat of shop paint etc complete as per specifications and directions of engineer in charge of the work	Cum
7	**Providing and applying enamel metal paint** one coat (excluding priming coat) on previously painted steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work	Sqm
8	Fabricating, providing and erecting in poiston of **M.S Ornamental security Grill Gate** with out hot dip using75x12mm M.S flat for alround frame work with verticals at the centre and horizontal centere support M.S square of 20x20mm of different heights as shown in the draing are to be fixed at 16 cms c/c for square bars of full height and at 8cmsc/c for bottom rods providg ornamental CI designers at the botom and c I arrows in the middle and top. The entire frame work is to be fixed by means of expansion bolts to the brick pillars with necesary drilling holes. The work includes providing two coats of enamel painting over one coatr of red lead ready mix primer coat etc complet cost of all labour, painting, erection charges using hoist pulleycranes with all lead and lift, loading, transporting and unloading using hoist pulley cranes, scaffolding charges and all other incidental charges required for successful completion of the work as per specification and drawing, etc complete as per specifications and directions of engineer in charge of the work	KG
9	Earth work in surface excavation in ordinary soil for **leveling and lowering** the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed etc complete as per specifications and directions of engineer in charge of the work	Sqm
	EIRL	
10	KSRB 5-14 : Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	110.52	261.95	28950.71	110.52	28950.71	
		110-51		28948-09	110-51	28948-09	
-	-	52.70	4798.57	252884.64	52.70	252884.64	
		45-97		220540.26	45-97	220540-26	
-	-	40.39	5274.36	213031.40	40.39	213031.40	
		34-93		184233.39	34-93	184233.39	
-	-	717.60	675.73	484903.85	717.60	484903.85	
		723-42					
-	-	309.00	1103.41	340953.69	309.00	340953.69	
		42.00	981.53	41224.26	42.00	41224.26	
-	-	606.60	319.69	193923.95	606.60	193923.95	
-	-	1385.10	51.32	71083.33	1385.10	71083.33	
-	-	675.00	149.69	101040.75	675.00	101040.75	
		210.60	145.41	30623.35	210.60	30623.35	
-	-	841.50	145.41	122362.52	841.50	122362.52	
		839.14		122019.34	839.14	122019.34	
-	-	50.24		50654.98		50654.98	
		77.04	1008.26	77676.35	77.04	77676.35	
					50.24		
				1958658.80		1958658.80	
				1870199.24		1870199.24	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97